

ABSTRACT OF OFFERS - CONSTRUCTION				1. SOLICITATION NUMBER DACW17-01-B-0002				2. DATE ISSUED 25-Jan-2001		3. DATE CLOSED 13-Mar-2001			
4. ISSUING OFFICE Jacksonville District Office U.S. Army Corps of Engineers 400 West Bay Street, Room 883 Jacksonville, Florida 32202				I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation: ->				NAME AND TITLE OF CERTIFYING OFFICIAL (Type) Wanda Cruz, Contract Specialist					
								SIGNATURE <i>/s/ Wanda Cruz</i>		03/26/01			
				5. PROJECT TITLE Pump Station 361, Central and Southern Florida Project For Flood Control and Other Purposes, Palm Beach County, Florida				8. GOVERNMENT ESTIMATE (Check A, B, or C, and complete D, E, and F)				9. OFFERS	
A. HIRED LABOR								NO. 1		NO. 2		NO. 3	
X B. REASONABLE CONTRACT (Without Profit)								A. OFFEROR Ph: Harry Pepper & Assoc., Inc. 215 Century 21 Drive Jacksonville, FL 32245 Size Bus: Small Business		A. OFFEROR Ph: Company 1615 Clare Avenue West Palm Beach, FL 33401 Size Bus: Small Business		A. OFFEROR Ph: Larson Construction Services, Inc. 5315 Oakbrook Parkway Norcross, Georgia 30093 Size Bus: Small Business	
C. REASONABLE CONTRACT (Including Profit)				B. BID SECURITY 20% bid bond (Type & amount)		B. BID SECURITY 20% bid bond (Type & amount)		B. BID SECURITY 20% bid bond (Type & amount)		B. BID SECURITY 20% bid bond (Type & amount)			
C. ADDENDA YES				C. ADDENDA YES		C. ADDENDA YES		C. ADDENDA YES		C. ADDENDA YES			
C. ADDENDA YES				C. ADDENDA YES		C. ADDENDA YES		C. ADDENDA YES		C. ADDENDA YES			
6. NUMBER OF ADENDA ISSUED: 2				E. UNIT PRICE		F. ESTIMATED AMOUNT		D. UNIT PRICE		E. EST. AMOUNT			
7A. ITEM NO.				7B. DESCRIPTION OF OFFERED ITEM				D. UNIT PRICE				E. EST. AMOUNT	
7C. EST. QUANTITY				7D. UNIT				D. UNIT PRICE				E. EST. AMOUNT	
0001				Site Work (Sections 02230, 02240, 02278, 02300, 02315, 02371, 02454, 02640, 02700, 02921, and 02922)				LS \$ 791,600.00				LS \$ 490,000.00	
0002				Structure (Sections 03101, 03151, 03201, 03301, 05055, 05502, 07220, 07542, 07920, 08110, 08330, 08700, 09915, 09970, 10201, 11150, 13100, 13120, 13202, 15131, 15895, 16120, 16221, 16264, 16375, 16403, 16410, and 16415)				LS \$ 1,402,200.00				LS \$ 1,680,000.00	
Total Bid (Line Items 0001 & 0002)								\$2,193,800.00				\$2,170,000.00	